

		22 North Sixth Street Indiana, PA 15701		Pay Statement Period Start Date 10/15/2017 Period End Date 10/28/2017 Pay Date 11/10/2017 Document 2871 Net Pay \$883.24	
Pay Details					
JENNIFER L HOFFER 470-A DONAHUE RD GREENSBURG, PA 15601 USA	Employee Number 001392 SSN XXX-XX-2107 Job Sr Application Specialist Pay Rate \$13.49 Pay Frequency Biweekly	Pay Group FCB Non-Exempt Location Bair Building - 2nd Floor Unit IT - IT Cost Center 6690 - Item/Image Processing Department 6690/P - Item/Image Processing Branch Number 666 - Item/Image Processing	Federal Income Tax M 1 PA State Income Tax (Residence) S 0 PA State Income Tax (Work) S 0		
Earnings					
Pay Type	Hours	Pay Rate	Current	YTD	
Coefficient OT	0.2500	\$0.0000	\$1.78	\$1.78	
Floating Hol	0.0000	\$0.0000	\$0.00	\$107.92	
Group Term Life			\$1.45	\$31.25	
Holiday	0.0000	\$0.0000	\$0.00	\$107.82	
OBW4	0.0000	\$0.0000	\$0.00	\$22,019.56	
OT SD	0.2500	\$0.0000	\$5.56	\$5.56	
PTO	0.0000	\$0.0000	\$0.00	\$107.92	
Reg SD	35.2500	\$0.0000	\$523.07	\$1,360.34	
Regular	44.7500	\$0.0000	\$603.66	\$1,662.66	
Total Hours 80.2500					
Deductions					
		Employee		Employer	
Deduction	Pre-Tax	Current	YTD	Current	YTD
Accident	No	\$11.88	\$245.28	\$0.00	\$0.00
Dental Hi	Yes	\$55.94	\$1,174.74	—	—
Group Term Life	No	\$1.45	\$31.26	\$0.00	\$0.00
HM Health	Yes	\$8.81	\$180.61	\$206.65	\$619.95
Vision	Yes	\$10.54	\$221.34	—	—
Group Term Life	No	\$0.00	\$0.00	\$5.41	\$16.23
GroupLTD ER	No	\$0.00	\$0.00	\$3.82	\$10.86
GroupSTD ER	No	\$0.00	\$0.00	\$7.93	\$23.79
Taxes					
Tax			Current	YTD	
Federal Income Tax			\$57.05	\$1,265.22	
Employee Medicare			\$15.37	\$345.65	


Social Security Employee Tax			\$65.75		\$1,477.97
PA State Income Tax			\$32.51		\$730.88
HEMPFIELD			\$0.00		\$208.86
GREENSBURG-SALEM CITY	-		\$2.00		\$46.00
GREENSBURG-SALEM			\$10.59		\$31.39
PA Unemployment Employee			\$0.79		\$17.78
Paid Time Off			Net Pay Distribution		
Plan	Current	Balance	Account Number	Account Type	Amount
Floating Hol	0.0000	0.0000	xxxxxx5845	Checking	\$883.24
Paid Time Off	0.0000	30.2500	Total		\$883.24
Pay Summary					
	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,138.52	\$1,080.43	\$184.06	\$88.22	\$883.24
YTD	\$25,415.10	\$23,838.21	\$4,121.61	\$1,853.42	\$19,440.17

		Pay Statement Period Start Date 10/29/2017 Period End Date 11/11/2017 Pay Date 11/24/2017 Document 4538 Net Pay \$871.63			
Pay Details					
JENNIFER L HOFFER 470-A DONAHUE RD GREENSBURG, PA 16801 USA	Employee Number 001392 SSN XXX-XX-2107 Job Sr Application Specialist Pay Rate \$13.49 Pay Frequency Biweekly	Pay Group FCB Non-Exempt Location Bair Building - 2nd Floor Unit IT - IT Cost Center 6890 - Item/Image Processing Department 6890IP - Item/Image Processing BranchNumber 685 - Item/Image Processing	Federal Income Tax M 1 PA State Income Tax S 0 (Residence) PA State Income Tax (Work) S 0		
Earnings					
Pay Type	Hours	Pay Rate	Current	YTD	
Coefficient OT	0.5000	\$0.0000	\$3.57	\$5.33	
Floating Hol	0.0000	\$0.0000	\$0.00	\$107.92	
Group Term Life			\$1.45	\$32.70	
Holiday	0.0000	\$0.0000	\$0.00	\$107.92	
OBV4	0.0000	\$0.0000	\$0.00	\$22,019.55	
OT SD	0.5000	\$0.0000	\$11.13	\$16.69	
PTO	0.0000	\$0.0000	\$0.00	\$107.92	
Reg SD	37.7500	\$0.0000	\$560.17	\$1,910.51	
Regular	42.2500	\$0.0000	\$569.95	\$2,252.83	
Total Hours 80.5000					
Deductions					
		Employee		Employer	
Deduction	Pre-Tax	Current	YTD	Current	YTD
Accident	No	\$11.68	\$258.96	\$0.00	\$0.00
Dental Hi	Yes	\$55.94	\$1,230.66	—	—
Group Term Life	No	\$1.45	\$32.70	\$0.00	\$0.00
HM Health	Yes	\$8.51	\$189.42	\$206.65	\$626.60
Vision	Yes	\$10.54	\$231.88	—	—
Group Term Life	No	\$0.00	\$0.00	\$5.41	\$21.64
GroupLTD ER	No	\$0.00	\$0.00	\$3.62	\$14.46
GroupSTD ER	No	\$0.00	\$0.00	\$7.93	\$31.72
Taxes					
Tax			Current		YTD
Federal Income Tax			\$58.13		\$1,323.35
Employee Medicare			\$15.54		\$361.19

Social Security Employee Tax			\$66.41		\$1,544.38
PA State Income Tax			\$32.64		\$763.70
HEMPFIELD			\$0.00		\$206.88
GREENSBURG-SALEM CITY			\$2.00		\$48.00
GREENSBURG-SALEM			\$10.70		\$42.09
PA Unemployment Employee			\$0.80		\$18.56
Paid Time Off			Net Pay Distribution		
Plan	Current	Balance	Account Number	Account Type	Amount
Floating Hol	0.0000	0.0000	xxxxxx5945	Checking	\$871.63
Paid Time Off	0.0000	30.2500	Total		\$871.63
Pay Summary					
	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,146.27	\$1,071.18	\$165.42	\$68.22	\$871.63
YTD	\$26,661.37	\$24,909.39	\$4,307.93	\$1,941.84	\$20,311.80

		Pay Statement Period Start Date 11/12/2017 Period End Date 11/25/2017 Pay Date 12/08/2017 Document 6504 Net Pay \$828.16			
Pay Details					
JENNIFER L HOFFER 470-A DONAHUE RD GREENSBURG, PA 15601 USA	Employee Number 001392 BSN XXX-XX-2107 Job Sr Application Specialist Pay Rate \$13.4000 Pay Frequency Biweekly	Pay Group FCB Non-Exempt Location Blair Building - 2nd Floor Unit IT - IT Cost Center 6690 - Item/Image Processing Department 6690IP - Item/Image Processing Branch Number 665 - Item/Image Processing	Federal Income Tax M 1 PA State Income Tax (Residence) S 0 PA State Income Tax (Work) S 0		
Earnings					
Pay Type	Hours	Pay Rate	Current	YTD	
Coefficient OT	0.5000	\$0.0000	\$3.65	\$8.88	
Floating Hol	0.0000	\$0.0000	\$0.00	\$107.92	
Group Term Life			\$1.45	\$34.15	
Holiday	8.0000	\$0.0000	\$107.92	\$215.84	
OBVM	0.0000	\$0.0000	\$0.00	\$22,019.56	
OT SD	0.5000	\$0.0000	\$11.13	\$27.82	
PTO	18.0000	\$0.0000	\$215.84	\$323.78	
Reg SD	26.5000	\$0.0000	\$378.39	\$2,288.90	
Regular	30.5000	\$0.0000	\$411.44	\$2,684.27	
Total Hours 80.5000					
Deductions					
		Employee		Employer	
Deduction	Pre-Tax	Current	YTD	Current	YTD
Accident	No	\$0.00	\$258.96	\$0.00	\$0.00
Dental HI	Yes	\$0.00	\$1,230.68	—	—
Group Term Life	No	\$1.45	\$34.15	\$0.00	\$0.00
HM Health	Yes	\$0.00	\$189.42	\$0.00	\$826.80
Vision	Yes	\$0.00	\$231.86	—	—
Group Term Life	No	\$0.00	\$0.00	\$5.41	\$27.05
GroupLTD ER	No	\$0.00	\$0.00	\$3.62	\$18.10
GroupSTD ER	No	\$0.00	\$0.00	\$7.93	\$39.65
Taxes					
Tax		Current		YTD	
Federal Income Tax		\$63.96		\$1,387.33	
Employee Medicare		\$16.36		\$377.57	

Social Security Employee Tax			\$70.04		\$1,614.42
PA State Income Tax			\$34.84		\$798.34
HEMPFIELD			\$0.00		\$206.56
GREENSBURG-SALEM CITY			\$2.00		\$50.00
GREENSBURG-SALEM			\$11.28		\$53.37
PA Unemployment Employee			\$0.79		\$19.35
Paid Time Off			Net Pay Distribution		
Plan	Current	Balance	Account Number	Account Type	Amount
Floating Hol	0.0000	0.0000	xxxxxx5845	Checking	\$929.16
Paid Time Off	0.0000	14.2500	Total		\$929.16
Pay Summary					
	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,129.72	\$1,129.72	\$199.11	\$1.45	\$929.16
YTD	\$27,691.09	\$28,039.11	\$4,507.04	\$1,843.09	\$21,240.96

		22 North Sixth Street Indiana, PA 15701		Pay Statement Period Start Date 11/26/2017 Period End Date 12/09/2017 Pay Date 12/22/2017 Document 7863 Net Pay \$928.49	
Pay Details					
JENNIFER L HOFFER 470-A DONAHUE RD GREENSBURG, PA 15601 USA		Employee Number 001392 SSN XXX-XX-2107 Job Sr Application Specialist Pay Rate \$13.4900 Pay Frequency Biweekly	Pay Group FCB Non-Exempt Location Bair Building - 2nd Floor Unit IT - IT Cost Center 6680 - Item/Image Processing Department 6690IP - Item/Image Processing BranchNumber 685 - Item/Image Processing	Federal Income Tax M 1 PA State Income Tax S 0 (Residence) PA State Income Tax (Work) S 0	
Earnings					
Pay Type	Hours	Pay Rate	Current	YTD	
Coefficient OT	0.0000	\$0.0000	\$0.00	\$8.88	
Floating Hol	0.0000	\$0.0000	\$0.00	\$107.92	
Group Term Life			\$1.45	\$35.60	
Holiday	0.0000	\$0.0000	\$0.00	\$215.84	
OBV4	0.0000	\$0.0000	\$0.00	\$22,019.55	
OT SD	0.0000	\$0.0000	\$0.00	\$27.62	
PTO	6.7500	\$0.0000	\$61.08	\$414.82	
Reg SD	36.7500	\$0.0000	\$530.49	\$2,819.39	
Regular	37.5000	\$0.0000	\$505.88	\$3,170.15	
Total Hours 80.0000					
Deductions					
Deduction	Pre-Tax	Employee		Employer	
		Current	YTD	Current	YTD
Accident	No	\$0.00	\$256.88	\$0.00	\$0.00
Dental HI	Yes	\$0.00	\$1,230.68	—	—
Group Term Life	No	\$1.45	\$35.60	\$0.00	\$0.00
HM Health	Yes	\$0.00	\$189.42	\$0.00	\$828.60
Vision	Yes	\$0.00	\$231.88	—	—
Group Term Life	No	\$0.00	\$0.00	\$5.41	\$32.46
GroupLTD ER	No	\$0.00	\$0.00	\$3.62	\$21.72
GroupSTD ER	No	\$0.00	\$0.00	\$7.93	\$47.58
Taxes					
Tax			Current	YTD	
Federal Income Tax			\$63.90	\$1,451.23	
Employee Medicare			\$16.37	\$393.94	

Social Security Employee Tax			\$70.00		\$1,684.42
PA State Income Tax			\$34.61		\$832.95
HEMPFIELD			\$0.00		\$208.06
GREENSBURG-SALEM CITY			\$2.00		\$52.00
GREENSBURG-SALEM			\$11.27		\$64.64
PA Unemployment Employee			\$0.79		\$20.14
Paid Time Off			Net Pay Distribution		
Plan	Current	Balance	Account Number	Account Type	Amount
Floating Hol	0.0000	0.0000	xxxxxx5945	Checking	\$928.49
Paid Time Off	0.0000	7,5000	Total		\$928.49
Pay Summary					
	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,128.88	\$1,128.88	\$198.94	\$1.45	\$928.49
YTD	\$28,819.97	\$27,187.89	\$4,705.88	\$1,944.54	\$22,189.45



22 North Sixth Street
Indiana, PA 15701

Pay Statement
Period Start Date 12/10/2017
Period End Date 12/23/2017
Pay Date 01/05/2018
Document 9449
Net Pay \$843.82

Pay Details

JENNIFER L HOFFER 470-A DONAHUE RD GREENSBURG, PA 15601 USA	Employee Number 001392 SSN XXX-XX-2107 Job Sr Application Specialist Pay Rate \$13.4900 Pay Frequency Biweekly	Pay Group FCB Non-Exempt Location Bair Building - 2nd Floor Unit IT - IT Cost Center 6690 - Item/Image Processing Department 6690IP - Item/Image Processing BranchNumber 685 - Item/Image Processing	Federal Income Tax M 1 PA State Income Tax S 0 PA State Income Tax (Work) S 0
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Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Group Term Life			\$1.45	\$1.45
Reg SD	38.5000	\$0.0000	\$571.30	\$571.30
Regular	41.5000	\$0.0000	\$559.84	\$559.84

Total Hours 80.0000


Deductions

Deduction	Pre-Tax	Employee		Employer	
		Current	YTD	Current	YTD
Cntnl HSAS	Yes	\$40.00	\$40.00	—	—
Continental HD1	Yes	\$8.61	\$8.61	\$206.65	\$206.65
Dental Hi	Yes	\$52.86	\$52.86	—	—
Group Term Life	No	\$1.45	\$1.45	\$0.00	\$0.00
Vision	Yes	\$10.54	\$10.54	—	—
Group Term Life	No	\$0.00	\$0.00	\$5.41	\$5.41
GroupLTD ER	No	\$0.00	\$0.00	\$3.62	\$3.62
GroupSTD ER	No	\$0.00	\$0.00	\$7.93	\$7.93


Taxes

Tax	Current	YTD
Federal Income Tax	\$53.07	\$53.07
Employee Medicare	\$14.80	\$14.80
Social Security Employee Tax	\$63.28	\$63.28
PA State Income Tax	\$31.29	\$31.29
GREENSBURG-SALEM CITY	\$2.00	\$2.00
GREENSBURG-SALEM	\$10.19	\$10.19
PA Unemployment Employee	\$0.68	\$0.68

Paid Time Off			Net Pay Distribution		
Plan	Current	Balance	Account Number	Account Type	Amount
Floating Hol	0.0000	0.0000	xxxxxx5945	Checking	\$843.82
Paid Time Off	0.0000	240.0000	Total		\$843.82
Pay Summary					
	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,132.59	\$1,020.58	\$175.31	\$113.46	\$843.82
YTD	\$1,132.59	\$1,020.58	\$175.31	\$113.46	\$843.82

		22 North Sixth Street Indiana, PA 15701		Pay Statement Period Start Date 12/24/2017 Period End Date 01/06/2018 Pay Date 01/19/2018 Document 12232 Net Pay \$828.54	
Pay Details					
JENNIFER L HOFFER 470-A DONAHUE RD GREENSBURG, PA 15601 USA	Employee Number 001392 SSN XXX-XX-2107 Job Sr Application Specialist Pay Rate \$13.4900 Pay Frequency Biweekly	Pay Group FCB Non-Exempt Location Bair Building - 2nd Floor Unit IT - IT Cost Center 6690 - Item/Image Processing Department 6690IP - Item/Image Processing BranchNumber 685 - Item/Image Processing	Federal Income Tax M 1 PA State Income Tax S 0 PA State Income Tax (Work) S 0		
Earnings					
Pay Type	Hours	Pay Rate	Current	YTD	
Bonus	0.0000	\$0.0000	\$0.00	\$1,500.00	
Group Term Life			\$1.45	\$2.90	
Holiday	16.0000	\$0.0000	\$215.84	\$215.84	
PTO	7.5000	\$0.0000	\$101.18	\$101.18	
Reg SD	24.0000	\$0.0000	\$356.14	\$927.44	
Regular	32.5000	\$0.0000	\$438.43	\$998.27	
<div>Total Hours 80.0000</div>					
Deductions					
		Employee		Employer	
Deduction	Pre-Tax	Current	YTD	Current	YTD
Cntntl HSAS	Yes	\$40.00	\$80.00	—	—
Continental HD1	Yes	\$8.61	\$17.22	\$206.65	\$413.30
Dental Hi	Yes	\$52.86	\$105.72	—	—
Group Term Life	No	\$1.45	\$2.90	\$0.00	\$0.00
Vision	Yes	\$10.54	\$21.08	—	—
Group Term Life	No	\$0.00	\$0.00	\$5.41	\$10.82
GroupLTD ER	No	\$0.00	\$0.00	\$3.62	\$7.24
GroupSTD ER	No	\$0.00	\$0.00	\$7.93	\$15.86
Taxes					
Tax		Current	YTD		
Federal Income Tax		\$51.11	\$479.18		
Employee Medicare		\$14.51	\$51.06		
Social Security Employee Tax		\$62.06	\$218.34		
PA State Income Tax		\$30.69	\$108.03		
GREENSBURG-SALEM CITY		\$2.00	\$6.00		

GREENSBURG-SALEM			\$10.00		\$35.19
PA Unemployment Employee			\$0.67		\$2.25
Paid Time Off			Net Pay Distribution		
Plan	Current	Balance	Account Number	Account Type	Amount
Paid Time Off	240.0000	472.5000	xxxxxx5945	Checking	\$828.54
			Total		\$828.54
Pay Summary					
	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,113.04	\$1,001.03	\$171.04	\$113.46	\$828.54
YTD	\$3,745.63	\$3,521.61	\$900.05	\$226.92	\$2,618.66

		22 North Sixth Street Indiana, PA 15701		Pay Statement Period Start Date 01/07/2018 Period End Date 01/20/2018 Pay Date 02/02/2018 Document 13959 Net Pay \$853.78	
Pay Details					
JENNIFER L HOFFER 470-A DONAHUE RD GREENSBURG, PA 15601 USA	Employee Number 001392 SSN XXX-XX-2107 Job Sr Application Specialist Pay Rate \$13.4900 Pay Frequency Biweekly	Pay Group FCB Non-Exempt Location Bair Building - 2nd Floor Unit IT - IT Cost Center 6690 - Item/Image Processing Department 6690IP - Item/Image Processing BranchNumber 685 - Item/Image Processing	Federal Income Tax M 1 PA State Income Tax (Residence) S 0 PA State Income Tax (Work) S 0		
Earnings					
Pay Type	Hours	Pay Rate	Current	YTD	
Bonus	0.0000	\$0.0000	\$0.00	\$1,500.00	
Group Term Life			\$1.45	\$4.35	
Holiday	8.0000	\$0.0000	\$107.92	\$323.76	
PTO	0.0000	\$0.0000	\$0.00	\$101.18	
Reg SD	32.0000	\$0.0000	\$474.85	\$1,402.29	
Regular	40.5000	\$0.0000	\$546.34	\$1,544.61	
<div>Total Hours 80.5000</div>					
Deductions					
		Employee		Employer	
Deduction	Pre-Tax	Current	YTD	Current	YTD
Cntnl HSAS	Yes	\$40.00	\$120.00	\$31.25	\$93.75
Continental HD1	Yes	\$8.61	\$25.83	\$206.65	\$619.95
Dental Hi	Yes	\$52.86	\$158.58	—	—
Group Term Life	No	\$1.45	\$4.35	\$0.00	\$0.00
Vision	Yes	\$10.54	\$31.62	—	—
Group Term Life	No	\$0.00	\$0.00	\$5.41	\$16.23
GroupLTD ER	No	\$0.00	\$0.00	\$3.62	\$10.86
GroupSTD ER	No	\$0.00	\$0.00	\$7.93	\$23.79
Taxes					
Tax		Current	YTD		
Federal Income Tax		\$41.33	\$520.51		
Employee Medicare		\$14.77	\$65.83		
Social Security Employee Tax		\$63.15	\$281.49		
PA State Income Tax		\$31.22	\$139.25		
GREENSBURG-SALEM CITY		\$2.00	\$8.00		

GREENSBURG-SALEM			\$10.17		\$45.36
PA Unemployment Employee			\$0.68		\$2.93
Paid Time Off			Net Pay Distribution		
Plan	Current	Balance	Account Number	Account Type	Amount
Paid Time Off	0.0000	240.0000	xxxxxx5945	Checking	\$853.78
			Total		\$853.78
Pay Summary					
	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,130.56	\$1,018.55	\$163.32	\$113.46	\$853.78
YTD	\$4,876.19	\$4,540.16	\$1,063.37	\$340.38	\$3,472.44



22 North Sixth Street
Indiana, PA 15701

Pay Statement
Period Start Date 01/21/2018
Period End Date 02/03/2018
Pay Date 02/16/2018
Document 15402
Net Pay \$861.91

Pay Details

JENNIFER L HOFFER 470-A DONAHUE RD GREENSBURG, PA 15601 USA	Employee Number 001392 SSN XXX-XX-2107 Job Sr Application Specialist Pay Rate \$13.4900 Pay Frequency Biweekly	Pay Group FCB Non-Exempt Location Bair Building - 2nd Floor Unit IT - IT Cost Center 6690 - Item/Image Processing Department 6690IP - Item/Image Processing BranchNumber 685 - Item/Image Processing	Federal Income Tax M 1 PA State Income Tax S 0 PA State Income Tax (Work) S 0
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Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Bonus	0.0000	\$0.0000	\$0.00	\$1,500.00
Coefficient OT	0.2500	\$0.0000	\$1.77	\$1.77
Group Term Life			\$1.45	\$5.80
Holiday	0.0000	\$0.0000	\$0.00	\$323.76
OT SD	0.2500	\$0.0000	\$5.56	\$5.56
PTO	0.0000	\$0.0000	\$0.00	\$101.18
Reg SD	39.2500	\$0.0000	\$582.43	\$1,984.72
Regular	40.7500	\$0.0000	\$549.72	\$2,094.33

Total Hours 80.2500

Deductions

Deduction	Pre-Tax	Employee		Employer	
		Current	YTD	Current	YTD
Cntnl HSAS	Yes	\$40.00	\$160.00	\$31.25	\$125.00
Continental HD1	Yes	\$8.61	\$34.44	\$208.65	\$826.60
Dental Hi	Yes	\$52.86	\$211.44	—	—
Group Term Life	No	\$1.45	\$5.80	\$0.00	\$0.00
Vision	Yes	\$10.54	\$42.16	—	—
Group Term Life	No	\$0.00	\$0.00	\$5.41	\$21.64
GroupLTD ER	No	\$0.00	\$0.00	\$3.62	\$14.48
GroupSTD ER	No	\$0.00	\$0.00	\$7.93	\$31.72

Taxes

Tax	Current	YTD
Federal Income Tax	\$42.36	\$562.87
Employee Medicare	\$14.92	\$80.75
Social Security Employee Tax	\$63.79	\$345.28

PA State Income Tax			\$31.54	\$170.79	
GREENSBURG-SALEM CITY			\$2.00	\$10.00	
GREENSBURG-SALEM			\$10.27	\$55.63	
PA Unemployment Employee			\$0.68	\$3.61	
Paid Time Off			Net Pay Distribution		
Plan	Current	Balance	Account Number	Account Type	Amount
Paid Time Off	0.0000	240.0000	xxxxxx5945	Checking	\$861.91
			Total		\$861.91
Pay Summary					
	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,140.93	\$1,028.92	\$165.56	\$113.46	\$861.91
YTD	\$6,017.12	\$5,569.08	\$1,228.93	\$453.84	\$4,334.35



22 North Sixth Street
Indiana, PA 15701

Pay Statement

Period Start Date 02/04/2018
Period End Date 02/17/2018
Pay Date 03/02/2018
Document 17485
Net Pay \$844.30

Pay Details

JENNIFER L HOFFER 470-A DONAHUE RD GREENSBURG, PA 15601 USA	Employee Number 001392 SSN XXX-XX-2107 Job Sr Application Specialist Pay Rate \$13.4900 Pay Frequency Biweekly	Pay Group FCB Non-Exempt Location Bair Building - 2nd Floor Unit IT - IT Cost Center 6690 - Item/Image Processing Department 6690IP - Item/Image Processing BranchNumber 685 - Item/Image Processing	Federal Income Tax M 1 PA State Income Tax S 0 PA State Income Tax (Work) S 0
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Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Bonus	0.0000	\$0.0000	\$0.00	\$1,500.00
Coefficient OT	0.0000	\$0.0000	\$0.00	\$1.77
Group Term Life			\$1.45	\$7.25
Holiday	0.0000	\$0.0000	\$0.00	\$323.76
OT SD	0.0000	\$0.0000	\$0.00	\$5.56
PTO	24.0000	\$0.0000	\$323.76	\$424.94
Reg SD	25.5000	\$0.0000	\$378.40	\$2,363.12
Regular	30.7500	\$0.0000	\$414.82	\$2,509.15

Total Hours 80.2500

Deductions

Deduction	Pre-Tax	Employee		Employer	
		Current	YTD	Current	YTD
Cntnl HSAS	Yes	\$40.00	\$200.00	\$31.25	\$156.25
Continental HD1	Yes	\$8.61	\$43.05	\$206.65	\$1,033.25
Dental Hi	Yes	\$52.86	\$264.30	—	—
Group Term Life	No	\$1.45	\$7.25	\$0.00	\$0.00
Vision	Yes	\$10.54	\$52.70	—	—
Group Term Life	No	\$0.00	\$0.00	\$5.41	\$27.05
GroupLTD ER	No	\$0.00	\$0.00	\$3.62	\$18.10
GroupSTD ER	No	\$0.00	\$0.00	\$7.93	\$39.65

Taxes

Tax	Current	YTD
Federal Income Tax	\$40.11	\$602.98
Employee Medicare	\$14.59	\$95.34
Social Security Employee Tax	\$62.40	\$407.68

PA State Income Tax			\$30.85	\$201.64	
GREENSBURG-SALEM CITY			\$2.00	\$12.00	
GREENSBURG-SALEM			\$10.05	\$65.68	
PA Unemployment Employee			\$0.67	\$4.28	
Paid Time Off			Net Pay Distribution		
Plan	Current	Balance	Account Number	Account Type	Amount
Paid Time Off	0.0000	216.0000	xxxxxx5945	Checking	\$844.30
			Total		\$844.30
Pay Summary					
	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,118.43	\$1,006.42	\$160.67	\$113.46	\$844.30
YTD	\$7,135.55	\$6,575.50	\$1,389.60	\$567.30	\$5,178.65



22 North Sixth Street
Indiana, PA 15701

Pay Statement

Period Start Date 02/18/2018
Period End Date 03/03/2018
Pay Date 03/16/2018
Document 19552
Net Pay \$879.20

Pay Details

JENNIFER L HOFFER 470-A DONAHUE RD GREENSBURG, PA 15601 USA	Employee Number	001392	Pay Group	FCB Non-Exempt	Federal Income Tax	M 1
	SSN	XXX-XX-2107	Location	Bair Building - 2nd Floor	PA State Income Tax (Residence)	S 0
	Job	Sr Application Specialist	Unit	IT - IT	PA State Income Tax (Work)	S 0
	Pay Rate	\$13.8813	Cost Center	6690 - Item/Image Processing		
	Pay Frequency	Biweekly	Department	6690IP - Item/Image Processing		
			BranchNumber	685 - Item/Image Processing		

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Bonus	0.0000	\$0.0000	\$0.00	\$1,500.00
Coefficient OT	0.0000	\$0.0000	\$0.00	\$1.77
Group Term Life			\$1.59	\$8.84
Holiday	8.0000	\$0.0000	\$111.05	\$434.81
OT SD	0.0000	\$0.0000	\$0.00	\$5.56
PTO	0.0000	\$0.0000	\$0.00	\$424.94
Reg SD	32.5000	\$0.0000	\$496.25	\$2,859.37
Regular	39.7500	\$0.0000	\$551.78	\$3,060.93

Total Hours 80.2500


Deductions

Deduction	Pre-Tax	Employee		Employer	
		Current	YTD	Current	YTD
Cntnl HSAS	Yes	\$40.00	\$240.00	\$31.25	\$187.50
Continental HD1	Yes	\$8.61	\$51.66	\$206.65	\$1,239.90
Dental Hi	Yes	\$52.86	\$317.16	—	—
Group Term Life	No	\$1.59	\$8.84	\$0.00	\$0.00
Vision	Yes	\$10.54	\$63.24	—	—
Group Term Life	No	\$0.00	\$0.00	\$5.56	\$32.61
GroupLTD ER	No	\$0.00	\$0.00	\$3.73	\$21.83
GroupSTD ER	No	\$0.00	\$0.00	\$8.16	\$47.81


Taxes

Tax	Current	YTD
Federal Income Tax	\$44.32	\$647.30
Employee Medicare	\$15.21	\$110.55
Social Security Employee Tax	\$65.02	\$472.70

PA State Income Tax			\$32.15	\$233.79	
GREENSBURG-SALEM CITY			\$0.00	\$12.00	
GREENSBURG-SALEM			\$10.47	\$76.15	
PA Unemployment Employee			\$0.70	\$4.98	
Paid Time Off			Net Pay Distribution		
Plan	Current	Balance	Account Number	Account Type	Amount
Paid Time Off	0.0000	216.0000	xxxxxx5945	Checking	\$879.20
			Total		\$879.20
Pay Summary					
	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,160.67	\$1,048.66	\$167.87	\$113.60	\$879.20
YTD	\$8,296.22	\$7,624.16	\$1,557.47	\$680.90	\$6,057.85

		22 North Sixth Street Indiana, PA 15701		Pay Statement Period Start Date 03/04/2018 Period End Date 03/17/2018 Pay Date 03/30/2018 Document 20872 Net Pay \$989.26	
Pay Details					
JENNIFER L HOFFER 470-A DONAHUE RD GREENSBURG, PA 15601 USA	Employee Number 001392 SSN XXX-XX-2107 Job Sr Application Specialist Pay Rate \$13.8813 Pay Frequency Biweekly	Pay Group FCB Non-Exempt Location Bair Building - 2nd Floor Unit IT - IT Cost Center 6690 - Item/Image Processing Department 6690IP - Item/Image Processing BranchNumber 685 - Item/Image Processing	Federal Income Tax M 1 PA State Income Tax (Residence) S 0 PA State Income Tax (Work) S 0		
Earnings					
Pay Type	Hours	Pay Rate	Current	YTD	
Bonus	0.0000	\$0.0000	\$0.00	\$1,500.00	
Coefficient OT	1.0000	\$0.0000	\$7.32	\$9.09	
Group Term Life			\$1.59	\$10.43	
Holiday	0.0000	\$0.0000	\$0.00	\$434.81	
OT SD	1.0000	\$0.0000	\$22.91	\$28.47	
PTO	0.0000	\$0.0000	\$0.00	\$424.94	
Reg SD	37.5000	\$0.0000	\$572.60	\$3,431.97	
Regular	42.5000	\$0.0000	\$589.96	\$3,650.89	
<div style="border: 1px solid black; padding: 2px;">Total Hours 81.0000</div>					
Deductions					
		Employee		Employer	
Deduction	Pre-Tax	Current	YTD	Current	YTD
Cntntl HSAS	Yes	\$0.00	\$240.00	\$0.00	\$187.50
Continental HD1	Yes	\$0.00	\$51.66	\$0.00	\$1,239.90
Dental Hi	Yes	\$0.00	\$317.16	—	—
Group Term Life	No	\$1.59	\$10.43	\$0.00	\$0.00
Vision	Yes	\$0.00	\$63.24	—	—
Group Term Life	No	\$0.00	\$0.00	\$5.56	\$38.17
GroupLTD ER	No	\$0.00	\$0.00	\$3.73	\$25.56
GroupSTD ER	No	\$0.00	\$0.00	\$8.16	\$55.97
Taxes					
Tax		Current	YTD		
Federal Income Tax		\$58.89	\$708.19		
Employee Medicare		\$17.32	\$127.87		
Social Security Employee Tax		\$74.05	\$546.75		

PA State Income Tax			\$36.62	\$270.41	
GREENSBURG-SALEM CITY			\$4.00	\$16.00	
GREENSBURG-SALEM			\$11.93	\$88.08	
PA Unemployment Employee			\$0.72	\$5.70	
Paid Time Off			Net Pay Distribution		
Plan	Current	Balance	Account Number	Account Type	Amount
Paid Time Off	0.0000	216.0000	xxxxxx5945	Checking	\$989.26
			Total		\$989.26
Pay Summary					
	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,194.38	\$1,194.38	\$203.53	\$1.59	\$989.26
YTD	\$9,490.60	\$8,818.54	\$1,761.00	\$682.49	\$7,047.11

		22 North Sixth Street Indiana, PA 15701		Pay Statement Period Start Date 03/18/2018 Period End Date 03/31/2018 Pay Date 04/13/2018 Document 21694 Net Pay \$872.35	
Pay Details					
JENNIFER L HOFFER 470-A DONAHUE RD GREENSBURG, PA 15601 USA	Employee Number 001392 SSN XXX-XX-2107 Job Sr Application Specialist Pay Rate \$13.8813 Pay Frequency Biweekly	Pay Group FCB Non-Exempt Location Bair Building - 2nd Floor Unit IT - IT Cost Center 6690 - Item/Image Processing Department 6690IP - Item/Image Processing BranchNumber 685 - Item/Image Processing	Federal Income Tax M 1 PA State Income Tax S 0 PA State Income Tax (Work) S 0		
Earnings					
Pay Type	Hours	Pay Rate	Current	YTD	
Bonus	0.0000	\$0.0000	\$0.00	\$1,500.00	
Coefficient OT	0.0000	\$0.0000	\$0.00	\$9.09	
Group Term Life			\$1.59	\$12.02	
Holiday	4.0000	\$0.0000	\$55.53	\$490.34	
OT SD	0.0000	\$0.0000	\$0.00	\$28.47	
PTO	0.0000	\$0.0000	\$0.00	\$424.94	
Reg SD	30.5000	\$0.0000	\$465.72	\$3,897.69	
Regular	45.5000	\$0.0000	\$631.60	\$4,282.49	
<div style="border: 1px solid black; padding: 2px;">Total Hours 80.0000</div>					
Deductions					
Deduction	Pre-Tax	Employee		Employer	
		Current	YTD	Current	YTD
Cntntl HSAS	Yes	\$40.00	\$280.00	\$31.25	\$218.75
Continental HD1	Yes	\$8.61	\$60.27	\$206.65	\$1,446.55
Dental Hi	Yes	\$52.86	\$370.02	—	—
Group Term Life	No	\$1.59	\$12.02	\$0.00	\$0.00
Vision	Yes	\$10.54	\$73.78	—	—
Group Term Life	No	\$0.00	\$0.00	\$5.56	\$43.73
GroupLTD ER	No	\$0.00	\$0.00	\$3.73	\$29.29
GroupSTD ER	No	\$0.00	\$0.00	\$8.16	\$64.13
Taxes					
Tax				Current	YTD
Federal Income Tax				\$43.70	\$749.89
Employee Medicare				\$15.11	\$142.98
Social Security Employee Tax				\$64.63	\$611.38

PA State Income Tax			\$31.95	\$302.36	
GREENSBURG-SALEM CITY			\$2.00	\$18.00	
GREENSBURG-SALEM			\$10.41	\$98.49	
PA Unemployment Employee			\$0.69	\$6.39	
Paid Time Off			Net Pay Distribution		
Plan	Current	Balance	Account Number	Account Type	Amount
Paid Time Off	0.0000	216.0000	xxxxxx5945	Checking	\$872.35
			Total		\$872.35
Pay Summary					
	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,154.44	\$1,042.43	\$168.49	\$113.60	\$872.35
YTD	\$10,645.04	\$9,860.97	\$1,929.49	\$796.09	\$7,919.46



22 North Sixth Street
Indiana, PA 15701

Pay Statement

Period Start Date 04/01/2018
Period End Date 04/14/2018
Pay Date 04/27/2018
Document 23017
Net Pay \$883.07

Pay Details

JENNIFER L HOFFER 470-A DONAHUE RD GREENSBURG, PA 15601 USA	Employee Number 001392 SSN XXX-XX-2107 Job Sr Application Specialist Pay Rate \$13.8813 Pay Frequency Biweekly	Pay Group FCB Non-Exempt Location Bair Building - 2nd Floor Unit IT - IT Cost Center 6690 - Item/Image Processing Department 6690IP - Item/Image Processing BranchNumber 685 - Item/Image Processing	Federal Income Tax M 1 PA State Income Tax S 0 (Residence) PA State Income Tax (Work) S 0
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Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Bonus	0.0000	\$0.0000	\$0.00	\$1,500.00
Coefficient OT	0.5000	\$0.0000	\$3.67	\$12.76
Group Term Life			\$1.59	\$13.61
Holiday	0.0000	\$0.0000	\$0.00	\$490.34
OT SD	0.5000	\$0.0000	\$11.45	\$39.92
PTO	24.0000	\$0.0000	\$333.15	\$758.09
Reg SD	27.0000	\$0.0000	\$412.27	\$4,309.96
Regular	29.2500	\$0.0000	\$406.03	\$4,688.52

Total Hours 80.7500

Deductions

Deduction	Pre-Tax	Employee		Employer	
		Current	YTD	Current	YTD
Cntntl HSAS	Yes	\$40.00	\$320.00	\$31.25	\$250.00
Continental HD1	Yes	\$8.61	\$68.88	\$206.65	\$1,653.20
Dental Hi	Yes	\$52.86	\$422.88	—	—
Group Term Life	No	\$1.59	\$13.61	\$0.00	\$0.00
Vision	Yes	\$10.54	\$84.32	—	—
Group Term Life	No	\$0.00	\$0.00	\$5.56	\$49.29
GroupLTD ER	No	\$0.00	\$0.00	\$3.73	\$33.02
GroupSTD ER	No	\$0.00	\$0.00	\$8.16	\$72.29

Taxes

Tax	Current	YTD
Federal Income Tax	\$45.07	\$794.96
Employee Medicare	\$15.32	\$158.30
Social Security Employee Tax	\$65.48	\$676.86

PA State Income Tax			\$32.37		\$334.73
GREENSBURG-SALEM CITY			\$2.00		\$20.00
GREENSBURG-SALEM			\$10.55		\$109.04
PA Unemployment Employee			\$0.70		\$7.09
Paid Time Off			Net Pay Distribution		
Plan	Current	Balance	Account Number	Account Type	Amount
Paid Time Off	0 0000	192.0000	xxxxxx5945	Checking	\$883.07
			Total		\$883.07
Pay Summary					
	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,168.16	\$1,056.15	\$171.49	\$113.60	\$883.07
YTD	\$11,813.20	\$10,917.12	\$2,100.98	\$909.69	\$8,802.53



22 North Sixth Street
Indiana, PA 15701

Pay Statement

Period Start Date 04/15/2018
Period End Date 04/28/2018
Pay Date 05/11/2018
Document 24343
Net Pay \$894.76

Pay Details

JENNIFER L HOFFER 470-A DONAHUE RD GREENSBURG, PA 15601 USA	Employee Number 001392 SSN XXX-XX-2107 Job Sr Application Specialist Pay Rate \$13.8813 Pay Frequency Biweekly	Pay Group FCB Non-Exempt Location Bair Building - 2nd Floor Unit IT - IT Cost Center 6690 - Item/Image Processing Department 6690IP - Item/Image Processing BranchNumber 685 - Item/Image Processing	Federal Income Tax M 1 PA State Income Tax S 0 (Residence) PA State Income Tax (Work) S 0
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Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Bonus	0.0000	\$0.0000	\$0.00	\$1,500.00
Coefficient OT	0.5000	\$0.0000	\$3.67	\$16.43
Group Term Life			\$1.59	\$15.20
Holiday	0.0000	\$0.0000	\$0.00	\$490.34
OT SD	0.5000	\$0.0000	\$11.45	\$51.37
PTO	0.0000	\$0.0000	\$0.00	\$758.09
Reg SD	40.2500	\$0.0000	\$614.59	\$4,924.55
Regular	39.7500	\$0.0000	\$551.79	\$5,240.31

Total Hours 80.5000

Deductions

Deduction	Pre-Tax	Employee		Employer	
		Current	YTD	Current	YTD
Cntntl HSAS	Yes	\$40.00	\$360.00	\$31.25	\$281.25
Continental HD1	Yes	\$8.61	\$77.49	\$206.65	\$1,859.85
Dental Hi	Yes	\$52.86	\$475.74	—	—
Group Term Life	No	\$1.59	\$15.20	\$0.00	\$0.00
Vision	Yes	\$10.54	\$94.86	—	—
Group Term Life	No	\$0.00	\$0.00	\$5.56	\$54.85
GroupLTD ER	No	\$0.00	\$0.00	\$3.73	\$36.75
GroupSTD ER	No	\$0.00	\$0.00	\$8.16	\$80.45

Taxes

Tax	Current	YTD
Federal Income Tax	\$46.56	\$841.52
Employee Medicare	\$15.53	\$173.83
Social Security Employee Tax	\$66.41	\$743.27

PA State Income Tax			\$32.83	\$367.56	
GREENSBURG-SALEM CITY			\$2.00	\$22.00	
GREENSBURG-SALEM			\$10.69	\$119.73	
PA Unemployment Employee			\$0.71	\$7.80	
Paid Time Off			Net Pay Distribution		
Plan	Current	Balance	Account Number	Account Type	Amount
Paid Time Off	0.0000	192.0000	xxxxxx5945	Checking	\$894.76
			Total		\$894.76
Pay Summary					
	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,183.09	\$1,071.08	\$174.73	\$113.60	\$894.76
YTD	\$12,996.29	\$11,988.20	\$2,275.71	\$1,023.29	\$9,697.29

Employee ID 0096		Company Name CLARKSBURG TRUCKING INC		Employee Name ROBERT D. HOFFER	
Job Title 3701		Job Code 0400		Address 470-A DONOHUE RD GREENSBURG, PA 15801	
Pay Period Start OCT 8, 2017		Pay Period End OCT 21, 2017		Check No. 0011955	
Pay Date NOV 3, 2017		Gross Pay \$ 01		Net Pay 1535.88	

Bank Ref # 043306826 Bank Account # XXXXXXXXXXXX7755 Deposit Amount 1535.88 NET PAY

EARNINGS			TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
SALARY		2171.01	FICA	131.87	AFLACPT	44.04	GROSS	46560.17
			MEDFICA	30.84	AFLACAT	31.50	FICA	2826.66
			FED WTH	306.79			MEDFICA	661.07
			PA	65.30			FED WTH	6515.41
			DERRYW	21.27			STATE	1399.66
			PA UNEM	1.52			LOCAL	455.92
			\$52 LST	2.00			UNEMPL	32.59
							\$52 LST	44.00
							AFLACAT	693.00
							AFLACPT	968.88
GROSS PAY \$ 2171.01			TOTAL \$ 559.59		TOTAL \$ 75.54			

Date: 11/01/17

D R I V E R R E P O R T
CLARKSBURG TRUCKING, INC.
200 NEAL DRIVE
BLAIRSVILLE, PA 15717
412-459-8901

Page: 1

October 8, 2017 - October 21, 2017

HRD	HOFFER, ROBERT D	176-60-3277	S-1	325
30.00	Loads	17715	DUTCH RUN TO GLASSPORT PO#20338275	\$ 1762.91
1.00	Loads	26667S	TOR-LINDY/BRADYST/2ND AVE/17/SAT 67	\$ 50.31
1.00	Loads	26699S	TOR-LINDY/BRADYST/2ND AVE/17/SAT MS	\$ 49.27
7.00	Loads	3337-04	BRADDOCK TO KEYSTONE KO1386	\$ 270.65
1.00	Loads	3337-05	McKEESPORT TO BRADDOCK	\$ 23.66
14.21	Bonus	SATBON	SATURDAY BONUS	\$ 14.21
40.00	Loads		10/08/17 thru 10/14/17	\$ 992.69
			10/15/17 thru 10/21/17	\$ 1178.32
14.21	Bonus		Regular Pay:	\$ 2171.01
			TOTAL	\$ 2171.01

DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
SALARY			1855.42	FICA	112.31	GROSS	50172.70
				MEDFICA	26.27	FICA	3045.18
				FED WTH	227.89	MEDFICA	712.18
				PA	55.61	FED WTH	6946.62
				DERRYW	18.11	STATE	1507.86
				PA UNEM	1.30	LOCAL	491.16
				\$52 LST	2.00	UNEMPL	35.12
						\$52 LST	48.00
						AFLACAT	756.00
						AFLACPT	1056.96
GROSS PAY \$ 1855.42				TOTAL \$ 443.49		TOTAL \$ 75.54	

Date: 11/29/17

D R I V E R R E P O R T
CLARKSBURG TRUCKING, INC.
200 NEAL DRIVE
BLAIRSVILLE, PA 15717
412-459-8901

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November 5, 2017 - November 18, 2017

HRD	HOFFER, ROBERT D	176-60-3277	S-1	325
27.00	Loads	17715	DUTCH RUN TO GLASSPORT PO#20338275	\$ 1570.56
3.00	Loads	3309-20	BRADDOCK TO KEYSTONE/#K01346/56/64	\$ 114.13
2.00	Loads	3337-03	BRADDOCK TO CONEMAUGH CO2284	\$ 90.73
1.00	Days	999-100S	SAFETY MEETING EXTENSIVE	\$ 80.00
32.00	Loads		11/05/17 thru 11/11/17	\$ 781.41
			11/12/17 thru 11/18/17	\$ 1074.01
			Regular Pay:	\$ 1855.42
1.00	Days			
1.00	Days		TOTAL	\$ 1855.42

Employee No 0096	Company Name CLARKSBURG TRUCKING INC			ROBERT L. HOOVER 470-A DONOHUE RD GREENSBURG, PA 15601	
EMP ID 3701	Dept 0400	Class 	Sec. No. XXX-XX-XXXX	Check No. 0012097	NET PAY *****1460.85
From Date NOV 19,2017	From Ending DEC 2,2017	From Date DEC 15,2017	Pay \$ \$ 01		

Base Pay \$ Pay Amount \$ Gross Amount \$
 043306826 xxxxxxxxxxx7755 1460.85 NET PAY

EARNINGS			TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
SALARY		1608.25	FICA	124.51	AFLACPT	44.04	GROSS	52225.01
OTHER CHRISTMAS		250.00	MEDFICA	29.12	AFLACAT	31.50	FICA	3169.69
HOLIDAY		194.06	FED WTH	277.12			MEDFICA	741.30
			PA	61.65			FED WTH	7223.74
			DERRYW	20.08			STATE	1569.51
			PA UNEM	1.44			LOCAL	511.24
			\$52 LST	2.00			UNEMPL	36.56
							\$52 LST	50.00
							AFLACAT	787.50
							AFLACPT	1101.00
GROSS PAY \$ 2052.31			TOTAL \$ 515.92		TOTAL \$ 75.54			

Date: 12/12/17

D R I V E R R E P O R T
CLARKSBURG TRUCKING, INC.
200 NEAL DRIVE
BLAIRSVILLE, PA 15717
412-459-9901

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November 19, 2017 - December 2, 2017

HRD	HOFFER, ROBERT D	176-60-3277	S-1	325
21.00	Loads	17715	DUTCH RUN TO GLASSPORT PO#20338275	\$ 1222.34
10.00	Loads	3309-20	BRADDOCK TO KEYSTONE/#KO1346/56/64	\$ 385.91
1.00	Days	HRD-H17	2017 HOLIDAY ** R HOFFER **	\$ 194.06
31.00	Loads		11/19/17 thru 11/25/17	\$ 638.19
			11/26/17 thru 12/02/17	\$ 970.06
			Regular Pay:	\$ 1608.25
1.00	Days		Holiday(s)	\$ 194.06
			TOTAL	\$ 1802.31

Employee No 0096	Company Name CLARKSBURG TRUCKING INC			ROBERT D. HOFFER 470-A DONOHUE RD GREENSBURG, PA 15601	
Old ID 3701	Old ID 0400	Check #	Sec. Bond XXX-XX-XXXX		
Printed Date DEC 3,2017	Printed Date DEC 16,2017	Check Date DEC 29,2017	Pay \$ 01 Dtr \$ 01	Check No. 0012142	NET PAY *****1582.30

Base TR # 043306826 Base Amount 1582.30
Deduction Amount Description
1582.30 NET PAY

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE		
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	
SALARY			2244.43	FICA	136.42	AFLACPT	44.04	GROSS	54469.44	
				MEDFICA	31.90	AFLACAT	31.50	FICA	3306.11	
				FED WTH	325.15			MEDFICA	773.20	
				PA	67.55			FED WTH	7548.89	
				DERRYW	22.00			STATE	1637.06	
				PA UNEM	1.57			LOCAL	533.24	
				\$52 LST	2.00			UNEMPL	38.13	
								\$52 LST	52.00	
								AFLACAT	819.00	
								AFLACPT	1145.04	
GROSS PAY				\$	2244.43	TOTAL \$		586.59	TOTAL \$	75.54

Date: 12/27/17

D R I V E R R E P O R T
CLARKSBURG TRUCKING, INC.
200 NEAL DRIVE
BLAIRSVILLE, PA 15717
412-459-8901

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December 3, 2017 - December 16, 2017

HRD HOFFER, ROBERT D 176-60-3277 S-1 325

29.00 Loads 17715 DUTCH RUN TO GLASSPORT PO#20338275 \$ 1714.57

2.00 Loads 3309-16 BRADDOCK--CONEMAUGH-2281/2312-24-40 \$ 87.86

9.00 Loads 3309-20 BRADDOCK TO KEYSTONE/#K01346/56/64 \$ 350.00

2.00 Loads 3309-80 BRADDOCK TO CONEMAUGH/CO2352/2357 \$ 92.00

42.00 Loads 12/03/17 thru 12/09/17 \$ 985.68

12/10/17 thru 12/16/17 \$ 1258.75

Regular Pay: \$ 2244.43

TOTAL \$ 2244.43

Employee No. 0096		Company Name CLARKSBURG TRUCKING INC		ROBERT D. HOFFER 470-A DONOHUE RD GREENSBURG, PA 15601	
Dist 3701	Dist 0400	Dist 0400	Dist XXX-XX-XXXX		
Printed Date DEC 17,2017	Printed Date DEC 30,2017	Printed Date JAN 12,2018	Printed Date DEC 30,2017	Check No. 0012188	NET PAY *****1467.33

Bank TRF 4 Bank Account 043306826 XXXXXXXXXXXX7755 Current Amount 1467.33 NET PAY

EARNINGS			TAXES		DEDUCTIONS		YEAR TO DATE		
DESCRIPTION	TITLE	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
SALARY			1858.18	FICA	125.13	AFLACPT	44.04	GROSS	2062.24
HOLIDAY			194.06	MEDFICA	29.26	AFLACAT	31.50	FICA	125.13
				FED WTH	279.60			MEDFICA	29.26
				PA	61.96			FED WTH	279.60
				DERRYW	20.18			STATE	61.96
				PA UNEM	1.24			LOCAL	20.18
				\$52 LST	2.00			UNEMPL	1.24
								\$52 LST	2.00
								AFLACAT	31.50
								AFLACPT	44.04
GROSS PAY			\$ 2062.24	TOTAL \$ 519.37		TOTAL \$ 75.54			

Date: 12/15/17

D R I V E R R E P O R T
CLARKSBURG TRUCKING, INC.
200 NEAL DRIVE
BLAIRSVILLE, PA 15717
412-459-8901

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December 17, 2017 - December 30, 2017

HRD	HOFFER, ROBERT D	176-60-3277	S-1	325
22.00	Loads	17715	DUTCH RUN TO GLASSPORT PO#20338275	\$ 1292.67
2.00	Loads	3309-16	BRADDOCK--CONEMAUGH-2281/2312-24-40	\$ 89.48
3.00	Loads	3309-17	BRADDOCK TO CONEMAUGH/2359	\$ 135.85
9.00	Loads	3309-20	BRADDOCK TO KEYSTONE/#K01346/56/64	\$ 350.18
1.00	Days	HRD-H17	2017 HOLIDAY ** R HOFFER **	\$ 194.06
36.00	Loads		12/17/17 thru 12/23/17	\$ 1110.31
			12/24/17 thru 12/30/17	\$ 757.87
			Regular Pay:	\$ 1868.18
1.00	Days		Holiday(s)	\$ 194.06
			TOTAL	\$ 2062.24

Employee ID # 0096	Company Name CLARKSBURG TRUCKING INC			ROBERT D. HOFFER 470-A DONOHUE RD GREENSBURG, PA 15601	
City 3701	State 0400	County 0000	SSN XXX-XX-XXXX		
Period Start DEC 31,2017	Period Ending JAN 13,2018	Check Date JAN 26,2018	Pay \$ 01		
				Check No. 0012235	NET PAY *****1700.58

Bank ID # Bank Account #
 043306826 XXXXXXXXXXXX7755
 Gross Amount
 1700.58 NET PAY

EARNINGS			TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
SALARY		2117.09	FICA	141.52	AFLACPT	44.04	GROSS	4388.83
HOLIDAY		209.50	MEDFICA	33.10	AFLACAT	31.50	FICA	266.65
			FED WTH	279.56			MEDFICA	62.36
			PA	70.07			FED WTH	559.16
			DERRYH	22.83			STATE	132.03
			PA UNEM	1.39			LOCAL	43.01
			\$52 LST	2.00			UNEMPL	2.63
							\$52 LST	4.00
							AFLACAT	63.00
							AFLACPT	88.08
GROSS PAY \$ 2326.59			TOTAL \$ 550.47		TOTAL \$ 75.54			

Date: 01/24/18

D R I V E R R E P O R T
CLARKSBURG TRUCKING, INC.
200 NEAL DRIVE
BLAIRSVILLE, PA 15717
412-459-8901

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December 31, 2017 - January 13, 2018

HRD	HOFFER, ROBERT D	176-60-3277	S-1	325
24.00	Loads	17715	DUTCH RUN TO GLASSPORT/KDBH	\$ 1442.21
1.00	Loads	3309-17	BRADDOCK TO CONEMAUGH/2359	\$ 45.96
11.00	Loads	3309-20	BRADDOCK TO KEYSTONE/#KO1346/56/64	\$ 442.05
3.00	Loads	3309-80	BRADDOCK TO CONEMAUGH/CO2352/2357	\$ 139.95
1.00	Loads	3309-83	BRADDOCK TO CONEMAUGH CO2363	\$ 46.92
1.00	Days	HRD-H18	2018 HOLIDAY ** R HOFFER **	\$ 209.50
40.00	Loads		12/31/17 thru 01/06/18	\$ 879.45
			01/07/18 thru 01/13/18	\$ 1237.64
			Regular Pay:	\$ 2117.09
1.00	Days		Holiday(s)	\$ 209.50
			TOTAL	\$ 2326.59

Employee No 0096		Company Name CLARKSBURG TRUCKING INC		ROBERT D. HOFFER 470-A DONOHUE RD GREENSBURG, PA 15601	
Job 3701	Dept 0400	Dist 	SSN XXX-XX-XXXX		
Printed Date JAN 14, 2018	Printed Date JAN 27, 2018	Print Date FEB 9, 2018	<div> <div> FICL NO 0012280 </div> <div> NET PAY *****1520.04 </div> </div>		

DATE TIME DATE AMOUNT
043306826 XXXXXXXXXXXX7755
1520.04 NET PAY

EARNINGS			TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
SALARY			FICA	124.61	AFLACPT	44.04	GROSS	6442.79
PERSONAL			MEDFICA	29.14	AFLACAT	31.50	FICA	391.26
			FED WTH	219.59			MEDFICA	91.50
			PA	61.70			FED WTH	778.75
			DERRYW	20.10			STATE	193.73
			PA UNEM	1.24			LOCAL	63.11
			\$52 LST	2.00			UNEMPL	3.87
							\$52 LST	6.00
							AFLACAT	94.50
							AFLACPT	132.12
GROSS PAY \$ 2053.96			TOTAL \$ 458.38		TOTAL \$ 75.54			

Date: 02/06/18

D R I V E R R E P O R T
CLARKSBURG TRUCKING, INC.
200 NEAL DRIVE
BLAIRSVILLE, PA 15717
412-459-8901

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January 14, 2018 - January 27, 2018

HRD	HOFFER, ROBERT D	176-60-3277 S-1	325
4.00	Loads	104023 I22 TO DONORA PO#20624912	\$ 225.48
15.00	Loads	17714 DUTCH RUN TO GLASSPORT HIVOL5060	\$ 891.17
4.00	Loads	17721 CLYMER TO DONORA/CLYMERBLEND	\$ 277.94
3.00	Loads	17722 DUTCH RUN TO CLAIRTON	\$ 188.26
1.00	Loads	3309-20 BRADDOCK TO KEYSTONE/#KOL346/56/64	\$ 40.32
2.00	Days	HRD-P18 2018 PERSONAL ** R HOFFER **	\$ 419.00
11.79	Bonus	SATBON SATURDAY BONUS	\$ 11.79
27.00	Loads	01/14/18 thru 01/20/18	\$ 593.38
		01/21/18 thru 01/27/18	\$ 1041.58
11.79	Bonus	Regular Pay:	\$ 1634.96
2.00	Days	Personal Day(s)	\$ 419.00
		TOTAL	\$ 2053.96

Employee No 0096		Company Name CLARKSBURG TRUCKING INC	
Card 3701	Card 0400	Check #	Bus. No. XXX-XX-XXXX
Printed Date JAN 28, 2018	Printed Date FEB 10, 2018	Check Date FEB 23, 2018	Pay- \$ 01 RT- \$ 01

ROBERT D. HOFFER 470-A DONOHUE RD GREENSBURG, PA 15601	
Check No. 0012325	NET PAY ***** 1584.09

Dep't TA # 043306826 Dep't Account # XXXXXXXXXXXX7755 Gross's Amount 1584.09 NET PAY

EARNINGS				TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
SALARY			2150.68	FICA	130.61	AFLACPT	44.04	GROSS	8593.47
				MEDFICA	30.55	AFLACAT	31.50	FICA	521.87
				FED WTH	240.86			MEDFICA	122.05
				PA	64.57			FED WTH	1019.61
				DERRYW	21.07			STATE	258.40
				PA UNEM	1.29			LOCAL	84.18
				\$52 LST	2.00			UNEMPL	5.16
								\$52 LST	8.00
								AFLACAT	126.00
								AFLACPT	176.16
GROSS PAY			\$ 2150.68	TOTAL \$ 491.05		TOTAL \$ 75.54			

Date: 02/20/18

D R I V E R R E P O R T
CLARKSBURG TRUCKING, INC.
200 NEAL DRIVE
BLAIRSVILLE, PA 15717
412-459-8901

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January 28, 2018 - February 10, 2018

HRD	HOFFER, ROBERT D	176-60-3277	S-1	325
18.00	Loads	17715	DUTCH RUN TO GLASSPORT/KDBH	\$ 1078.67
9.00	Loads	17721	CLYMER TO DONORA/CLYMERBLEND	\$ 638.95
4.00	Loads	3309-17	BRADDOCK TO CONEMAUGH/2359	\$ 186.73
4.00	Loads	3309-18	BRADDOCK TO CONEMAUGH #CO2355	\$ 184.34
1.00	Loads	3309-83	BRADDOCK TO CONEMAUGH CO2363	\$ 47.63
14.36	Bonus	SATBON	SATURDAY BONUS	\$ 14.36
36.00	Loads		01/28/18 thru 02/03/18	\$ 1266.48
			02/04/18 thru 02/10/18	\$ 884.20
14.36	Bonus		Regular Pay:	\$ 2150.68
			TOTAL	\$ 2150.68

Employee ID 0096		Company Name CLARKSBURG TRUCKING INC		Employee Name ROBERT D. HOFFER	
City 3701	State 0400	Zip 0400	SSN XXX-XX-XXXX	Address 470-A DONOHUE RD GREENSBURG, PA 15601	
Printed Name FEB 11,2018	Printed Name FEB 24,2018	Printed Name MAR 9,2018	PW S 01 ET S 01	Check No. 0012369	NET PAY *****1533.21

Bank ID # 043306826 Bank Account # XXXXXXXXXXXX7755 Deposit Amount 1533.21 NET PAY

EARNINGS			TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION
SALARY			1864.34	FICA	125.85	AFLACPT	44.04	GROSS
PERSONAL			209.50	MEDFICA	29.43	AFLACAT	31.50	FICA
				FED WTH	223.96			MEDFICA
				PA	62.31			FED WTH
				DERRYW	20.30			STATE
				PA UNEM	1.24			LOCAL
				\$52 LST	2.00			UNEMPL
								\$52 LST
								AFLACAT
								AFLACPT
GROSS PAY			\$ 2073.84	TOTAL \$ 465.09		TOTAL \$ 75.54		

Date: 02/15/18

D R I V E R R E P O R T
CLARKSBURG TRUCKING, INC.
200 NEAL DRIVE
BLAIRSVILLE, PA 15717
412-459-8901

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February 11, 2018 - February 24, 2018

HRD	HOFFER, ROBERT D	176-60-3277	S-1	325
4.00	Loads	104024	DONORA TO CLAIRTON PO#20642797	\$ 115.60
20.00	Loads	17715	DUTCH RUN TO GLASSPORT/KDBH	\$ 1206.26
5.00	Loads	17721	CLYMER TO DONORA/CLYMERBLEND	\$ 350.78
3.00	Loads	3309-18	BRADDOCK TO CONEMAUGH #CO2355	\$ 141.07
1.00	Loads	3309-27	BRADDOCK TO KEYSTONE KO#1391	\$ 41.62
1.00	Days	HRD-P18	2018 PERSONAL ** R HOFFER **	\$ 209.50
9.01	Bonus	SATBON	SATURDAY BONUS	\$ 9.01
33.00	Loads		02/11/18 thru 02/17/18	\$ 798.30
			02/18/18 thru 02/24/18	\$ 1066.04
9.01	Bonus		Regular Pay:	\$ 1864.34
1.00	Days		Personal Day(s)	\$ 209.50
			TOTAL	\$ 2073.84

Employee ID # 0096		Company Name CLARKSBURG TRUCKING INC		ROBERT D. HOFFER 470-A DONOHUE RD GREENSBURG, PA 15601	
Job ID 3701	Rate 0400	Class #	Subject XXX-XX-XXXX		
Period Start FEB 25,2018	Period Ending MAR 10,2018	Check Date MAR 23,2018	Pay S 01 M \$ 01	Check No. 0012412	NET PAY 1377.30

Spec ID # Date Amount # Deposit Amount Description
 043306826 xxxxxxxxxxxx7755 1377.30 NET PAY

EARNINGS			TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	
SALARY			1838.41	FICA	111.25	AFLACPT	44.04	
				MEDFICA	26.02	AFLACAT	31.50	
				FED WTH	172.17			
				PA	55.09			
				DERRYW	17.94			
				PA UNEM	1.10			
				\$52 LST	2.00			

Date: 03/21/18

D R I V E R R E P O R T
CLARKSBURG TRUCKING, INC.
200 NEAL DRIVE
BLAIRSVILLE, PA 15717
412-459-8901

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February 25, 2018 - March 10, 2018

HRD	HOFFER, ROBERT D	176-60-3277	S-1	325
1.00	Loads	104024	DONORA TO CLAIRTON PO#20642797	\$ 29.60
9.00	Loads	17714	DUTCH RUN TO GLASSPORT HIVOL5060	\$ 522.97
18.00	Loads	17715	DUTCH RUN TO GLASSPORT/KDBH	\$ 1078.67
3.00	Loads	17721	CLYMER TO DONORA/CLYMERBLEND	\$ 207.17
31.00	Loads		02/25/18 thru 03/03/18	\$ 938.86
			03/04/18 thru 03/10/18	\$ 899.55
			Regular Pay:	\$ 1838.41
			TOTAL	\$ 1838.41

Employee No 0096		Company Name CLARKSBURG TRUCKING INC		ROBERT D. HOFFER 470-A DONOHUE RD GREENSBURG, PA 15801	
Co # 3701	Dept # 0400	Class #	Dist Code XXX-XX-XXXX		
Print Date MAR 11,2018	Print Date MAR 24,2018	Check Date APR 6,2018	Gross Pay \$ 01 Net Pay \$ 01		
			Check No 0012456	NET PAY 1541.44	

Bank Trans ID: 043306826 XXXXXXXXXX7755
 Gross Amount: 1541.44 NET PAY

EARNINGS			TAXES		DEDUCTIONS		YEAR TO DATE	
DESCRIPTION	HOURS	DATE	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
SALARY	2086.29		FICA	126.62	AFLACPT	44.04	GROSS	14592.01
			MEDFICA	29.61	AFLACAT	31.50	FICA	885.59
			FED WTH	226.70			MEDFICA	207.11
			PA	62.70			FED WTH	1642.44
			DERRYW	20.42			STATE	438.50
			PA UNEM	1.26			LOCAL	142.84
			\$52 LST	2.00			UNEMPL	8.76
							\$52 LST	14.00
							AFLACAT	220.50
							AFLACPT	308.28
GROSS PAY \$ 2086.29			TOTAL \$ 469.31		TOTAL \$ 75.54			

Date: 04/04/18

D R I V E R R E P O R T
CLARKSBURG TRUCKING, INC.
200 NEAL DRIVE
BLAIRSVILLE, PA 15717
412-459-8901

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March 11, 2018 - March 24, 2018

HRD	HOFFER, ROBERT D	176-60-3277	S-1	325
26.00	Loads	17715	DUTCH RUN TO GLASSPORT/KDBH	\$ 1565.90
2.00	Loads	17721	CLYMER TO DONORA/CLYMERBLEND	\$ 130.60
10.00	Loads	3309-27	BRADDOCK TO KEYSTONE KO#1391	\$ 389.79
38.00	Loads		03/11/18 thru 03/17/18	\$ 838.31
			03/18/18 thru 03/24/18	\$ 1247.98
			Regular Pay:	\$ 2086.29
			TOTAL	\$ 2086.29